WORKER INVOLVEMENT

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Integrated Safety Management

Define Scope of Work

- •Translate mission into work
- Set expectations
- •Prioritize tasks and allocate resources

Feedback/Improvement

collect feedback information dentify improvement opportunities lake changes to improve oversight and enforcement

Perform Work Safely

Analyze Hazards

- •Identify and analyze hazards
- Categorize hazards

Perform Work

- Confirm readiness
- Perform work safely

Develop/Implement Controls

- •Identify standards and requirements
- •Identify controls to prevent/mitigate hazards
- •Establish safety controls
- •Implement controls

Feedback/Improvement

Feedback/Improvement

- •Collect feedback information
- •Identify improvement opportunities
- Make changes to improve
- Oversight and enforcement

Feedback/Improvement

■ I Care--We Care

■ Safe Work Planning Group (WPPIS)

Topics of Discussion

- How workers are involved
- Why programs were put in place
- What part do they play in Integrated Safety Management, Enhanced Work Planning, and Work Smart Standards
- Key elements in each program
- Why each program works
- Any drawbacks and/or lessons learned

I Care--We Care

- Why program was developed
 - in answer to a judgement of need to Type
 A Investigation
- How workers are involved
 - Worker developed
 - Extensive continuing worker involvement

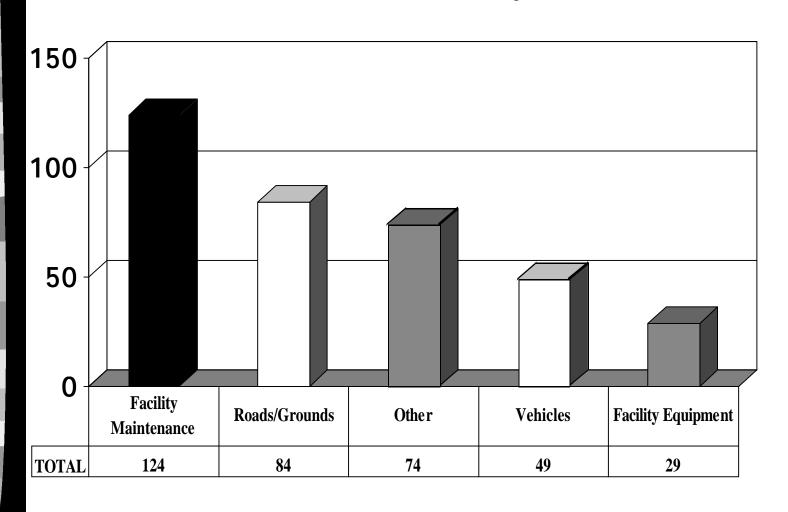
- What part does it play in ISMS, EWP, and WSS
 - Feedback/Improvement
 - Lessons learned
 - Near misses
 - Additional hazard identification

- Key elements
 - Available to all employees
 - Focused input-- only Health & Safety concerns and near misses
 - Worker/management We Care Committee
 - Tracking and trending

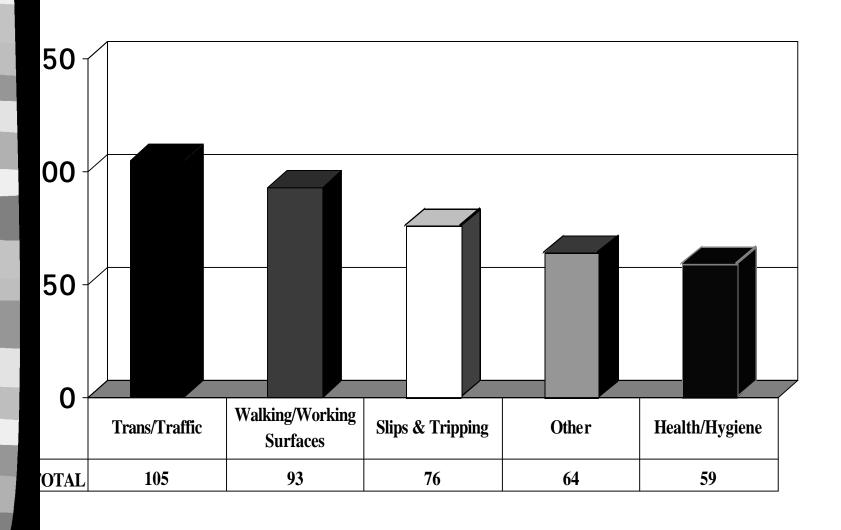
- Why this program works
 - Personal contact
 - Resolution of concerns
 - No blame or retaliation
 - Positive incentives
 - Upper management support

- Any drawbacks and/or lessons learned
 - Most have support from upper management to get resolution of tough concerns
 - Most assign concern to person who can get the concern resolved

I Care/We Care Top Five Work Activity Areas



I Care/We Care Top Five Hazard Areas



Safe Work Planning Group (SWPG)

- Why program was developed
 - in answer to a judgement of need to Type
 A Investigation
- How workers are involved
 - Committee is co-chaired by a worker
 - Workers also have a position on the committee

- What part does it play in ISMS, EWP, and WSS
 - Provides an independent review of the work control process
 - Provides feedback to improve work control
 - Helps improve hazard review

- Key elements
 - Meets daily
 - Multi-discipline committee
 - Experienced personnel

- Why it works
 - Committee members have historic knowledge of facilities and processes
 - Direct communication with management in charge of work control
 - Backing of upper management

- Drawbacks and/or lessons learned
 - Tail end process
 - Takes accountability away from line management